

EXHIBIT 5

ADDITIONAL INFORMATION - IF APPLICABLE
53X16+\$60

Reorder at supplies.dealertrack.com

CHECK	VENDOR	VENDOR NAME			CHECK DATE
2956	JESSICA	JESSICA RENAE GUZMAN			3/14/2022

INVOICE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT	AMOUNT PAID	MEMO INFORMATION
	3/14/2022	908.00	.00	908.00	PPWE 3/11

INVOICE TOTAL

DISCOUNT TOTAL

PAID TOTAL

CUSTOMER NUMBER

REMITTANCE ADVICE

908.00

.00

908.00

ADDITIONAL INFORMATION - IF APPLICABLE

Reorder at supplies.dealertrack.com

CHECK

2981

VENDOR

JESSICA

CHECK DATE

3/28/2022

INVOICE

INVOICE DATE
3/28/2022

JESSICA RENAE GUZMAN
INVOICE AMOUNT

1170.00

VENDOR NAME

AMOUNT PAID
1170.00

MEMO INFORMATION

PPWE 3/25

DISCOUNT
.00

INVOICE TOTAL

1170.00

DISCOUNT TOTAL

.00

PAID TOTAL

1170.00

CUSTOMER NUMBER

REMITTANCE ADVICE

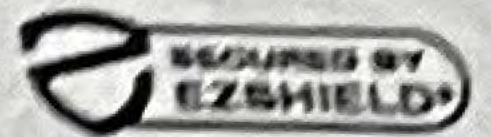
19402

B_MCBW_SIG

SUPREME AUTOMOTIVE INC
4053 Boston Rd

26 MOTORS CORP
DMV ACCOUNT
3981 BOSTON RD
BRONX, NEW YORK 10466

1567



1-1335/260

PAY
TO THE
ORDER OF

Jessica Guzman

DATE

4/4/22

Eight hundred ninety eight

\$ 898 ~~89~~

DOLLARS

Metropolitan
Commercial Bank

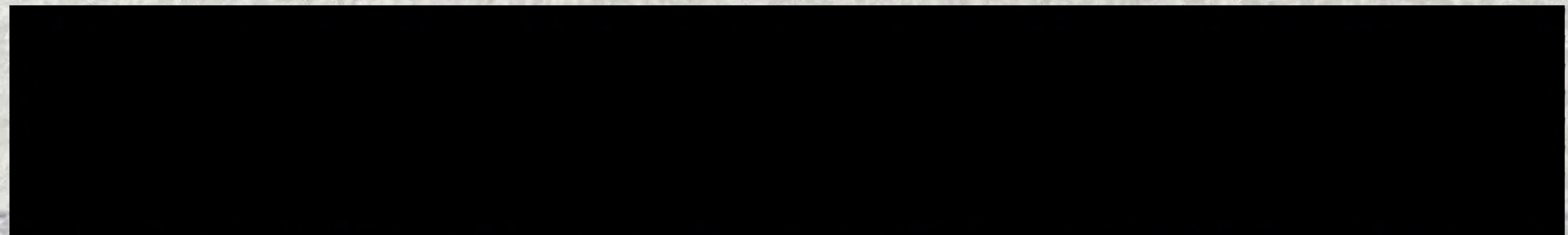


FOR

ppwe 4/1



⑈001567⑈



Details on back



Security Features

1598

SECURED BY EZSHIELD

1-1335/260

DATE 4/11/22

\$ 828

DOLLARS

26 MOTORS CORP
DMV ACCOUNT
3981 BOSTON RD
BRONX, NEW YORK 10466

PAY TO THE ORDER OF

Jessica Guzman
Eight hundred twenty eight

Metropolitan Commercial Bank

FOR ppw 4/11

001598



Details on back



Security Features